

**VENDOR PAYMENTS**  
**Board of Probation and Parole**  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
Adecco Employment Services	Prof Services Third Party	4,380.75
Allison Signs & Marketing	Supplies and Materials	21.50
American Paper & Twine Co	Supplies and Materials	1,698.28
Carolina Imaging Products	Data Processing	214.55
Cdw Government Inc	Data Processing	468.00
Cintas Corp	Prof Services Third Party	35.98
Cintas Document Management	Prof Services Third Party	6.99
Fedex	Communications	3,517.86
Grainger	Supplies and Materials	384.00
Hearing Bridges	Prof Services Third Party	150.00
Martin Reporting & Media Solutions LLC	Prof Services Third Party	133.00
Oce Imagistics Inc	Rentals and Insurance	252.09
Parkway Towers Mezzanine LLC	Maint. & Repairs	933.21
Pomeroy It Solutions Sales Co Inc	Data Processing	372.64
Southern Specialties	Supplies and Materials	698.00
Tab Products Co, Llc	Supplies and Materials	4,500.00
Toshiba Electronic Imaging Div	Rentals and Insurance	424.47
West Payment Center	Prof Services Third Party	756.00